

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>THE CARROLL COMMITTEE</b>		Committee ID <b>913</b>		Statutory Due Date	1/19/2008
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
	Check # 1182	621 E. Ninth Street Des Moines, IA 50309	political contribution	
11/4/2006	N/A	Carroll, Danny	Gifts or Meals for Volunteers	\$40.00
	Check # 1184	244 400th Ave. Grinnell, IA 50112	reimbursement for meals for volunteers	
11/4/2006	N/A	Carroll, Danny	Printing & Reproduction	\$16.96
	Check # 1183	244 400th Ave. Grinnell, IA 50112	reimbursement for copies for a mailing	
11/4/2006	N/A	KBOE Radio	Advertising	\$90.00
	Check # 1185	PO Box 380 Oskaloosa, IA 52577	radio advertising	

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11/8/2006	N/A	Creative Leap, Inc.	Campaign Merchandise	\$75.00
	Check # 1187	1001 Office Park Road Suite 121 West Des Moines, IA 50265	design of barn signs	
11/8/2006	N/A	Marengo Publishing Corporation	Advertising	\$957.10
	Check # 1186	925 Broad St. Grinnell, IA 50112	Carroll Chronicle insert in shopper	
11/12/2006	N/A	Bryant, Betsy	Office Supplies	\$311.05
	Check # 1189	3800 Lindlavista Way Des Moines, IA 50310	reimbursement for envelopes and labels for mailings	
11/12/2006	N/A	Bryant, Betsy	Postage, Shipping, Delivery	\$468.00
	Check # 1188	3800 Lindlavista Way Des Moines, IA 50310	reimbursement for 12 rolls of stamps	

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11/12/2006	N/A	Bryant, Betsy  3800 Lindlavista Way  Des Moines, IA 50310	Printing & Reproduction  reimbursement for copies for mailings	\$171.40
	Check # 1190			
11/22/2006	N/A	Carroll, Danny  244 400th Ave.  Grinnell, IA 50112	Campaign Merchandise  reimbursement for materials for signs	\$55.11
	Check # 1193			
11/22/2006	N/A	Christian Printers, Inc.  1411 21st Street  Des Moines, IA 50311	Printing & Reproduction  printing invitations	\$190.80
	Check # 1192			
11/22/2006	N/A	Iowa Telecom  PO Box 1046  Newton, IA 50208	Office Holder Expenses  cell phone bill	\$24.95
	Check # 1191			

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12/6/2006	N/A	Carroll, Danny	Mileage	\$801.00
	Check # 1194	244 400th Ave. Grinnell, IA 50112	mileage for Oskaloosa door knocking	
12/6/2006	N/A	Carroll, Danny	Miscellaneous or Unitemized	\$116.20
	Check # 1195	244 400th Ave. Grinnell, IA 50112	reissue check 1156 for barn sign ties	
12/6/2006	N/A	Carroll, Danny	Reverse Transaction	-\$116.20
	Check # 1156	244 400th Ave. Grinnell, IA 50112	void lost check #1156	
12/13/2006	N/A	The Concept Works	Salary & Gratuity	\$247.50
	Check # 1196	1001 Office Park Rd. Suite 119 West Des Moines, IA 50265	strategic planning meeting and press releases	

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12/15/2006	N/A	Carroll, Joy	Campaign Merchandise	\$41.07
	Check # 1197	244 400th Ave. Grinnell, IA 50112	reimbursement for parade candy	
12/18/2006	N/A	Iowa Telecom	Office Holder Expenses	\$24.95
	Check # 1198	PO Box 1046 Newton, IA 50208	Domain hosting fee	

<b>Total Amount</b>	<b>\$13,514.89</b>
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